

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC080514


Check Date 8/5/2014

8/1/2014 9:44 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$1,358.36. Dated this 5 day of AUGUST, 2014.

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

, Clerk-Treasurer

Signature

AUGUST 1, 20 14.

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

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| Voucher | Vendor # - Vendor Name | Account | Detail Description | Invoice # | PO # | Check # | Amount | Memo |
|----------------|-------------------------------|---------------------------|---------------------------|------------------|-------------|---------------------|-------------------|-------------|
| 2943 | 4777 Appian | 29300030 - 530017 | Perim Pwy Funding Plan, | 1794 2 of 2 | 13010093 | 70926 | \$1,358.36 | |
| | | Levee/Village Allocation- | City share | | | | \$1,358.36 | |
| | | Eng - Other Professional | | | | | | |
| | | Services | | | | | | |
| | | | | | | Grand Total: | \$1,358.36 | |

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RC080514**

**City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 8/5/2014**

8/1/2014 9:50 AM

| Fund | Amount |
|--------------------------|---------------|
| Levee/Village Allocation | \$1,358.36 |
| GRAND TOTAL | \$1,358.36 |